

Office Mailing Address:
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Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-16971-PMM

James Joseph Powers, Jr.
456 Maple Road
Hellertown PA 18055

Petition Filed Date: 11/05/2019
341 Hearing Date: 12/17/2019
Confirmation Date: 04/09/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/14/2023	\$136.00		09/13/2023	\$136.00		10/10/2023	\$136.00	
11/13/2023	\$136.00		12/11/2023	\$136.00		01/09/2024	\$136.00	
02/13/2024	\$136.00		03/11/2024	\$136.00		04/08/2024	\$136.00	
05/13/2024	\$136.00		06/10/2024	\$136.00		07/09/2024	\$136.00	
Total Receipts for the Period: \$1,632.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,674.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$3,608.55	\$3,608.55	\$0.00
1	CHASE BANK USA NA »» 001	Unsecured Creditors	\$15,776.20	\$0.00	\$15,776.20
2	SYSTEMS & SERVICES TECH INC »» 002	Unsecured Creditors	\$5,610.48	\$0.00	\$5,610.48
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$497.99	\$0.00	\$497.99
4	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$322.01	\$0.00	\$322.01
5	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$2,189.12	\$2,189.12	\$0.00
6	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$1,005.23	\$0.00	\$1,005.23
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$36,053.76	\$0.00	\$36,053.76
8	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$1,630.05	\$0.00	\$1,630.05
9	PENNYMAC LOAN SERVICES LLC »» 008	Mortgage Arrears	\$1,457.55	\$1,200.67	\$256.88
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$6,300.62	\$0.00	\$6,300.62
11	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$4,980.92	\$0.00	\$4,980.92

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$7,674.00	Current Monthly Payment:	\$136.00
Paid to Claims:	\$6,998.34	Arrearages:	\$0.00
Paid to Trustee:	\$675.66	Total Plan Base:	\$8,082.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.